

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

FINANCE DEPARTMENT – Comprehensive Financial Management System (CFMS) – Two days training Programme was conducted to the D.D.Os at Haailand, CHinakakani village, Mangalagiri Mandal – Sanction of an amount of Rs. 2,92,603/- (Rupees Two lakhs ninety two thousand six hundred and three only) – Orders – Issued.

**FINANCE (OP.II) DEPARTMENT**

G.O.RT.No. 1732

Dated: 23.05.2015

Read the following:-

1. G.O.Rt.No.207, Finance (OP.II-CFMS) Dept., dt. 03.02.2015.
2. Bill/Proforma Invoice, dt. 12.02.2015 and 20.02.2015 of Arka Leisure & Entertainments Pvt. Ltd., Vijayawada.
3. Rc.No.657/2015-B1, dt.17.03.2015 of Collector & Dist. Magistrate of Guntur.

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**ORDER:**

In the reference first read above, the Guntur and Chittoor Districts have been selected as pilot locations to launch CFMS for the four modules i.e. 1) Expenditure Management 2) Budget Management 3) Receipt Management 4) Accounts Management and HRMS. The training programme was conducted for two days on 12.02.2015 and 20.02.2015 at Haailand, Chinakakani village, Mangalagiri Mandal.

2. In the reference second read above, the District Collector, Guntur has informed that the management of resorts i.e. Arka Leisure & Entertainments Pvt. Ltd., Vijayawada has submitted the bills/proforma invoice for Rs. 2,92,603/- towards the supply of Tea, Snacks, Lunch, LCD Projectors and room rent charges.
3. In the reference third read above, the Collector & Dist. Magistrate of Guntur has requested to sanction the above said amount of Rs. 2,92,603/- towards the expenses of CFMS training conducted to D.D.Os in the District.
4. Government after careful examination hereby accord sanction for an amount of **Rs. 2,92,603/- (Rupees Two lakhs ninety two thousand six hundred and three only)** towards the expenses of CFMS training conducted to D.D.Os in the District to Arka Leisure & Entertainments Pvt Ltd., Vijayawada.
5. The expenditure sanctioned above shall be debited to “2052 Secretariat General Services- MH.090 Secretariat-GH (11) Normal State Plan –SH (32) Comprehensive Financial Management System (CFMS)-310 Grants-in-Aid -312 Other Grants-in-Aid”.
6. The Finance (Claims) Department is requested to draw and disburse the amount to the District Collector, Guntur for the settlement of the bills under intimation to Finance (OP.II-CFMS) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**HEMA MUNIVENKATAPPA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
Finance (Claims) Department  
The Dy. PAO, Secretariat Branch, Hyderabad.

Copy to  
Sri Kantilal Dande, I.A.S., the Collector & Dist. Magistrate of Guntur.  
The Peshi of Spl. Secy/PFS for information.  
The Accountant General, A.P., Hyderabad.  
The PAO, Hyderabad.  
SF/Scs.

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**